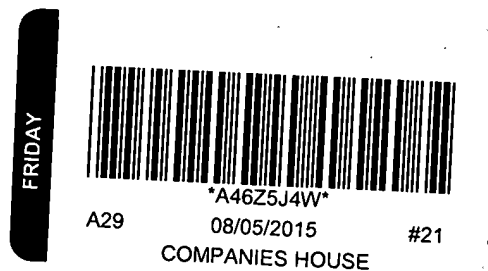


Marshall Street Limited

Abbreviated Accounts

For the year ended 31 July 2014



Marshall Street Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

Marshall Street Limited

Abbreviated Balance Sheet

As at 31 July 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		74,648		109,244
Current assets					
Debtors		710,032		621,961	
Cash at bank and in hand		148,571		66,160	
		858,603		688,121	
Creditors: amounts falling due within one year		(601,659)		(536,401)	
Net current assets			256,944		151,720
Total assets less current liabilities			331,592		260,964
Provisions for liabilities			-		(2,055)
			331,592		258,909
Capital and reserves					
Called up share capital	3	60,000		60,000	
Other reserves		40,000		40,000	
Profit and loss account		231,592		158,909	
Shareholders' funds			331,592		258,909

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 06.03.2015



J Mayes
Director

Company Registration No. 03801421

Marshall Street Limited

Notes to the Abbreviated Accounts

For the year ended 31 July 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% straight line
Plant and machinery	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2013	198,845
Additions	3,235
At 31 July 2014	202,080
Depreciation	
At 1 August 2013	89,601
Charge for the year	37,831
At 31 July 2014	127,432
Net book value	
At 31 July 2014	74,648
At 31 July 2013	109,244

Marshall Street Limited

Notes to the Abbreviated Accounts (Continued)

For the year ended 31 July 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	27,000 'A' Ordinary shares of £1 each	27,000	27,000
	27,000 'B' Ordinary shares of £1 each	27,000	27,000
	6,000 'C' Ordinary shares of £1 each	6,000	6,000
		<u>60,000</u>	<u>60,000</u>
